

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12110464
Product	AFSCME/SEIU/NEA	Invoice Date	11/25/12
Estimate Number	1683	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		All spots on this order immediately preemptible class of time									
				10/23/12 to 10/29/12	5x	MTWTF--					
	WRC			M	10/29/12	:30	6:57 AM	MAJT12V11H	\$2,400.00		12
				10/30/12 to 11/05/12	5x	MTWTF--					
	WRC			Tu	10/30/12	:30	6:15 AM	MAJT12V11H	\$2,400.00		18
	WRC			W	10/31/12	:30	6:27 AM	MAJT12V15H	\$2,400.00		19
	WRC			Th	11/01/12	:30	6:25 AM	MAJT12V12H	\$2,400.00		17
	WRC			F	11/02/12	:30	6:08 AM	MAJT12V12H	\$2,400.00		20
	WRC			M	11/05/12	:30	6:59 AM	MAJT12V12H	\$2,400.00		16
				11/06/12 to 11/12/12	1x	-T-----					
	WRC			Tu	11/06/12	:30	6:37 AM	MAJT12V12H	\$2,400.00		21
2	WRC	7-9A TODAY SHOW	7A-9A								
				10/23/12 to 10/29/12	8x	MTWTF--					
	WRC			M	10/29/12	:30	8:24 AM	MAJT12V12H	\$2,600.00		20
				10/30/12 to 11/05/12	8x	MTWTF--					
	WRC			Tu	10/30/12	:30	8:52 AM	MAJT12V12H	\$2,600.00		24
	WRC			W	10/31/12	:30	8:45 AM	MAJT12V11H	\$2,600.00		25
	WRC			Th	11/01/12	:30	7:57 AM	MAJT12V15H	\$2,600.00		31
	WRC			Th	11/01/12	:30	8:49 AM	MAJT12V11H	\$2,600.00		26
	WRC			F	11/02/12	:30	7:22 AM	MAJT12V15H	\$2,600.00		27
	WRC			F	11/02/12	:30	7:57 AM	MAJT12V11H	\$2,600.00		30
	WRC			M	11/05/12	:30	7:58 AM	MAJT12V15H	\$2,600.00		28
	WRC			M	11/05/12	:30	8:59 AM	MAJT12V11H	\$2,600.00		29

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Estimate Number	1683	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
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Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	7-9A TODAY SHOW	7A-9A		11/06/12 to 11/12/12	1x	- T- - - - -				
	WRC			Tu	11/06/12	:30	8:36 AM	MAJT12V15H	\$2,600.00		32
3	WRC	10-11A TODAY SHOW 3	10A-11A		10/23/12 to 10/29/12	4x	MTWTF- -				
	WRC			M	10/29/12	:30	10:25 AM	MAJT12V10H	\$1,000.00		10
	WRC				10/30/12 to 11/05/12	4x	MTWTF- -				
	WRC			Tu	10/30/12	:00			<del>\$1,000.00</del>	See MG 10.22, 10.23	16
	WRC			Th	11/01/12	:00			<del>\$1,000.00</del>	See MG 10.22, 10.23	15
	WRC			F	11/02/12	:30	10:45 AM	MAJT12V12H	\$1,000.00		14
	WRC			M	11/05/12	:30	10:27 AM	MAJT12V12H	\$1,000.00		13
	WRC				11/06/12 to 11/12/12	1x	- T- - - - -				
	WRC			Tu	11/06/12	:30	10:27 AM	MAJT12V12H	\$1,000.00		17
4	WRC	Saturday Today 7-9a	7A-9A		10/30/12 to 11/05/12	1x	- - - - - S-				
	WRC			Sa	11/03/12	:30	8:58 AM	MAJT12V15H	\$2,000.00		4
5	WRC	News 4 Sat 9-1030a	9-1030a		10/30/12 to 11/05/12	1x	- - - - - S-				
	WRC			Sa	11/03/12	:30	10:08 AM	MAJT12V11H	\$1,400.00		4
6	WRC	Sunday Today 8-9a	8-9A		10/30/12 to 11/05/12	1x	- - - - - S				

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Estimate Number	1683	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	Sunday Today 8-9a	8-9A	Su	11/04/12	:00			<del>\$3,000.00</del>	See MG 10.22,10.23	4
	WRC			PREEMPT							
7	WRC	News 4 Sun 9-10a	9-10A		10/30/12 to 11/05/12	1x	-----S				
	WRC			Su	11/04/12	:30	9:29 AM	MAJT12V12H	\$1,400.00		4
8	WRC	11A-12P MIDDAY NEWS	11A-12P		10/23/12 to 10/29/12	4x	MTWTF--				
	WRC			M	10/29/12	:30	11:13 AM	MAJT12V11H	\$650.00		11
	WRC				10/30/12 to 11/05/12	3x	MTWTF--				
	WRC			Tu	10/30/12	:30	11:34 AM	MAJT12V15H	\$650.00		13
	WRC			W	10/31/12	:30	11:25 AM	MAJT12V12H	\$650.00		12
	WRC			F	11/02/12	:30	11:45 AM	MAJT12V15H	\$650.00		14
	WRC				11/06/12 to 11/12/12	1x	-T-----				
	WRC			Tu	11/06/12	:30	11:23 AM	MAJT12V15H	\$650.00		15
9	WRC	1-2P DAYS OF OUR LIVES	1P-2P		10/23/12 to 10/29/12	3x	MTWTF--				
	WRC			M	10/29/12	:30	2:41 PM	MAJT12V12H	\$750.00		8
	WRC				10/30/12 to 11/05/12	3x	MTWTF--				
	WRC			W	10/31/12	:30	12:59 PM	MAJT12V15H	\$750.00		12
	WRC			F	11/02/12	:30	1:59 PM	MAJT12V11H	\$750.00		10
	WRC			M	11/05/12	:30	1:00 PM	MAJT12V15H	\$750.00		11
	WRC				11/06/12 to 11/12/12	1x	-T-----				
	WRC			Tu	11/06/12	:30	1:45 PM	MAJT12V12H	\$750.00		13

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Sales Office	Washington DC Local	Deal #	
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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	100
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	Ellen	3P-4P								
	WRC				10/23/12 to 10/29/12	5x	MTWTF--				
				M	10/29/12	:00			<del>\$900.00</del>	See MG 10.22, 10.23	12
					DNA-SEVERE WX COVERAGE						
	WRC	Saturday Today 7-9a	7A-9A	Sa	11/03/12	:30	7:26 AM	MAJT12V11H	\$4,500.00	MG for 3.15,23.13,6.3,3.16,15.3,23.1	22
	WRC	Late News (NFL)	1130P-1205a	Su	11/04/12	:30	12:11 AM	MAJT12V11H	\$10,000.00	MG for 3.15,23.13,6.3,3.16,15.3,23.1	23
					10/30/12 to 11/05/12	5x	MTWTF--				
	WRC			Tu	10/30/12	:30	3:24 PM	MAJT12V11H	\$900.00		16
	WRC			W	10/31/12	:30	3:39 PM	MAJT12V11H	\$900.00		17
	WRC			Th	11/01/12	:30	3:29 PM	MAJT12V12H	\$900.00		20
	WRC			Th	11/01/12	:30	3:42 PM	MAJT12V15H	\$900.00		18
	WRC			M	11/05/12	:30	3:29 PM	MAJT12V11H	\$900.00		19
					11/06/12 to 11/12/12	1x	-T-----				
	WRC			Tu	11/06/12	:30	3:19 PM	MAJT12V15H	\$900.00		21
11	WRC	4-5P NEWS4 @ 4PM	4P-5P								
					10/23/12 to 10/29/12	3x	MTWTF--				
	WRC			M	10/29/12	:30	4:39 PM	MAJT12V11H	\$1,300.00		7
					10/30/12 to 11/05/12	3x	MTWTF--				
	WRC			Th	11/01/12	:30	4:41 PM	MAJT12V11H	\$1,300.00		12
	WRC			F	11/02/12	:30	4:49 PM	MAJT12V12H	\$1,300.00		10
	WRC			M	11/05/12	:30	4:26 PM	MAJT12V12H	\$1,300.00		11
12	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					10/23/12 to 10/29/12	5x	MTWTF--				
	WRC			M	10/29/12	:30	5:38 PM	MAJT12V12H	\$1,800.00		13

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					10/30/12 to 11/05/12	5x	MTWTF--				
	WRC			Tu	10/30/12	:30	5:23 PM	MAJT12V12H	\$1,800.00		16
	WRC			W	10/31/12	:30	5:23 PM	MAJT12V12H	\$1,800.00		20
	WRC			Th	11/01/12	:30	5:40 PM	MAJT12V12H	\$1,800.00		19
	WRC			F	11/02/12	:30	5:21 PM	MAJT12V15H	\$1,800.00		17
	WRC			M	11/05/12	:30	5:22 PM	MAJT12V15H	\$1,800.00		18
13	WRC	6-7P NEWS4 @ 6PM	6P-7P								
					10/23/12 to 10/29/12	6x	MTWTF--				
	WRC			M	10/29/12	:30	6:53 PM	MAJT12V10H	\$2,400.00		17
					10/30/12 to 11/05/12	6x	MTWTF--				
	WRC			Tu	10/30/12	:30	6:55 PM	MAJT12V15H	\$2,400.00		19
	WRC			W	10/31/12	:30	6:14 PM	MAJT12V15H	\$2,400.00		20
	WRC			Th	11/01/12	:30	6:11 PM	MAJT12V15H	\$2,400.00		24
	WRC			Th	11/01/12	:30	6:44 PM	MAJT12V11H	\$2,400.00		21
	WRC			F	11/02/12	:30	6:24 PM	MAJT12V11H	\$2,400.00		22
	WRC			M	11/05/12	:30	6:22 PM	MAJT12V11H	\$2,400.00		23
14	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
					10/23/12 to 10/29/12	4x	MTWTF--				
	WRC			M	10/29/12	:30	7:58 PM	MAJT12V11H	\$4,500.00		12
					10/30/12 to 11/05/12	4x	MTWTF--				
	WRC			Tu	10/30/12	:00			<del>\$4,500.00</del>	See MG 14.17	13
					PREEMPT						
	WRC	Animal/Guys	8-9p	W	10/31/12	:30	8:49 PM	MAJT12V11H	\$6,900.00	MG for 13.16,14.13	17
	WRC			Th	11/01/12	:30	7:55 PM	MAJT12V12H	\$4,500.00		15

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DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12110464
Product	AFSCME/SEIU/NEA	Invoice Date	11/25/12
Estimate Number	1683	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	332410
Account Executive	Kaitie Conway	Alt Order #	WOC10032967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	94
Special Handling		Product Code	100
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	11/02/12	:30	7:54 PM	MAJT12V12H	\$4,500.00		14
	WRC			M	11/05/12	:30	7:50 PM	MAJT12V12H	\$4,500.00		16
15	WRC	Redskins Showtime 7-730p	7-730P		10/30/12 to 11/05/12	1x	-----S-				
	WRC			Sa	11/03/12	:00			<del>\$1,400.00</del>	See MG 15.5	4
	WRC	11A-12P MIDDAY NEWS	11A-12P	Tu	11/06/12	:30	11:45 AM	MAJT12V11H	\$1,400.00	MG for 15.4 11/03	5
16	WRC	Coaches Show 730-8p	730-8p		10/30/12 to 11/05/12	1x	-----S-				
	WRC			Sa	11/03/12	:00			<del>\$1,200.00</del>	See MG 16.6	4
	WRC	Sign-On/Sign-Off-Coaches show	530A-6A	Su	11/04/12	:30	5:45 AM	MAJT12V11H	\$1,200.00	MG for 16.4 11/03	6
17	WRC	The Voice	8-10p		10/23/12 to 10/29/12	1x	M-----				
	WRC			M	10/29/12	:30	8:21 PM	MAJT12V12H	\$12,000.00		3
	WRC				10/30/12 to 11/05/12	1x	M-----				
	WRC			M	11/05/12	:30	9:19 PM	MAJT12V15H	\$12,000.00		4
18	WRC	Voice Results	8-9p		10/30/12 to 11/05/12	1x	-T-----				
	WRC			Tu	10/30/12	:30	8:24 PM	MAJT12V11H	\$10,000.00		3
19	WRC	Go On/New Normal	9-10p		10/30/12 to 11/05/12	1x	-T-----				

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

# INVOICE

DUPLICATE

Advertiser	MAJORITY PAC	Invoice #	WN12110464
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC	Go On/New Normal	9-10p								
	WRC			Tu	10/30/12	:00			<del>\$6,500.00</del>	See MG 19.4	2
				NA-PGM NOT SCHEDULED							
	WRC	Tuesday Prime	8P-11P	Tu	10/30/12	:30	10:39 PM	MAJT12V12H	\$6,500.00	MG for 19.2 10/30	4
21	WRC	NFL Reg Season Non-Local	8P-1130P								
				10/30/12 to 11/05/12 2x -----S							
	WRC			Su	11/04/12	:30	8:20 PM	MAJT12V15H	\$20,000.00		8
	WRC			Su	11/04/12	:30	11:40 PM	MAJT12V11H	\$20,000.00		7
22	WRC	11-1135p M-SU L NEWS	11P-1135P								
				10/30/12 to 11/05/12 2x MTWTF--							
	WRC			Th	11/01/12	:30	11:29 PM	MAJT12V15H	\$4,000.00		7
	WRC			M	11/05/12	:30	11:15 PM	MAJT12V11H	\$4,000.00		8
23	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
				10/23/12 to 10/29/12 4x MTWTF--							
	WRC			M	10/29/12	:30	11:47 PM	MAJT12V10H	\$1,500.00		12
				10/30/12 to 11/05/12 4x MTWTF--							
	WRC			W	10/31/12	:00			<del>\$1,500.00</del>	See MG 10.22, 10.23	13
				PREEMPT							
	WRC			Th	11/01/12	:30	12:29 AM	MAJT12V11H	\$1,500.00		14
	WRC			F	11/02/12	:00			<del>\$1,500.00</del>	See MG 10.22, 10.23	15
				PREEMPT							
	WRC			M	11/05/12	:30	1:00 AM	MAJT12V12H	\$1,500.00		16
24	WRC	Sat. Night Live	1130P-1:02a								
				10/30/12 to 11/05/12 1x -----S-							

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	Sat. Night Live	1130P-1:02a								
	WRC			Sa	11/03/12	:30	11:58 PM	MAJT12V11H	\$3,200.00		3

Aired Spots      **78**

<u>Gross Total</u>	<b>\$235,000.00</b>	
<u>Agency Commission</u>	<b>\$35,250.00</b>	
<u>Net Amount Due</u>	<b>\$199,750.00</b>	<b><u>Payment Terms 30 Days</u></b>

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